



**Washington State  
Department of Transportation**

**Field Note Record**

<b>Contract No.</b> 9682	<b>Station</b> n/a	<b>Mile/Line:</b> I-90 / I-182	<b>C/S</b> n/a
<b>Staked by</b> n/a	<b>Date</b>	<b>Work Started Date</b>	<b>Work Completed Date</b>
<b>Calculated by</b> E. Knudson	<b>Date</b> 11/29/2021	<b>Checked by</b> Dean A. Long	<b>Date</b> 12/1/2021
<b>Inspector</b> n/a		<b>Date</b>	

MOH Item 902  
Item 7 - Cantilever Sign Structure No. 1

This FNR makes payment for the materials associated with Item 7.

Payment has been authorized by Clint Bucknell, Chief Inspector.

See attached for additional information.

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
		90	12/1/2021		7,025.00	003	DAL	12/01/21	EK	12/01/21	1

**Attachments**



009682 MOH Rainier  
Welding #18780.pdf  
Adobe Acrobat Document  
519 KB



Rainier Welding LLC  
12441 Bartholomew RD,  
Anacortes WA 98221  
425-868-1300

# Invoice

Bill To
Northeast Electric LLC 1780 Down River Drive Woodland WA 98674

Date	Invoice #
10/29/2021	18780

Rainier Welding has expanded operations!  
Please remit all payments to 12441 Bartholomew  
RD, Anacortes WA 98221.  
Thank you!

P.O. Number & Project	Terms	RW Project No.
1969	Net 30	21-3333

Description	Total - 100%	Amount
Job 14244 / I-90 / SR18 & I-82/Argent Rd. Cantilever 1 Detailing	1	7,025.00
Cantilever 2 Detailing	1	7,025.00
<b>BI 7 = \$7,025.00</b> <b>BI 8 = \$7,025.00</b>		

Subtotal	\$14,050.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$14,050.00</b>

For questions or billing inquiries please contact  
Ashley Henson - [Ashley@rainierwelding.com](mailto:Ashley@rainierwelding.com)

**Rainier Welding**

19020 N.E. 84TH Street  
 Redmond, WA 98053  
 Phone: 425-868-1300

APPLICATION NUMBER 1  
 APPLICATION DATE October 30th 2021  
 PERIOD TO October 30th 2021



I-90 / SR18 & I-82/Argent Rd.

WSDOT # 9682

PO 1969

RW PROJECT NO: 21-3333

Northeast Electric LLC 1780 Down River Dr. Woodland  
 Wa. 98674

				Oct	Nov	Dec	Jan	Feb	TOTAL BILLING	%
ITEM	DESCRIPTION	UNIT	SCHEDULED VALUE							
	<b>Cantilever 1</b>									
1	Detailing		\$7,025.00	\$7,025.00					\$7,025.00	100%
2	Material		\$27,000.00						\$0.00	0%
3	Labor		\$35,000.00						\$0.00	0%
4	<b>Cantilever 2</b>									
5	Detailing		\$7,025.00	\$7,025.00					\$7,025.00	100%
6	Material		\$27,000.00						\$0.00	0%
7	Labor		\$35,000.00						\$0.00	0%
	<b>Total Base Contract</b>		\$138,050.00	\$14,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,050.00	10.18%
	<b>Approved Change Orders</b>									
1	Material Escalation	1	\$8,769.60						\$0.00	0.00%
									\$0.00	#DIV/0!
									\$0.00	#DIV/0!
									\$0.00	#DIV/0!
	<b>Total Change Order</b>		\$8,769.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	<b>Total Project</b>		\$146,819.60	\$14,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,050.00	9.57%